

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
401 Church Street LLC	Rentals and Insurance	2,150.00
A B & Mamie Goolsby General Construction	Maint. & Repairs	2,500.00
A T & T	Communications	157.16
A To Z Marketing Inc	Printing and Duplicating	79.64
A To Z Rental Inc	Rentals and Insurance	25.00
Access Gate Systems Inc	Maint. & Repairs	14,085.00
Acushnet Company	Unclassified	22.98
Adecco Employment Services	Prof Services Third Party	5,540.42
Aerial Innovations of TN Inc	Prof Services Third Party	2,990.00
Affordable Construction Services Inc	Maint. & Repairs	15,998.61
Agra Turf Inc	Supplies and Materials	380.00
Air Liquide America Specialty Gases LLC	Rentals and Insurance	124.00
Airgas Mid South Inc	Rentals and Insurance	26.40
Airgas South	Rentals and Insurance	9.90
Airgas USA LLC	Rentals and Insurance	103.30
Airgas Usa LLC	Rentals and Insurance	27.36
Alicia M Wilson	Travel	40.90
Allen & Allen Ltd	Rentals and Insurance	1,275.00
Allied Waste Services #825	Utilities and Fuel	2,333.80
Allied Waste Services #840	Utilities and Fuel	3,594.46
Allied Waste Services #841	Utilities and Fuel	358.00
Allied Waste Services #997	Utilities and Fuel	280.64
Allison Signs & Marketing	Supplies and Materials	49.50
Alpha Reporting Corporation	Prof Services Third Party	1,717.10
Alpha-Talbott Utility District	Utilities and Fuel	561.33
Als Middle TN Pest Control & Termite	Maint. & Repairs	300.00
Alsco Inc	Maint. & Repairs	2,311.45
American Hospitality Supply	Supplies and Materials	65.94
American Hotel Register Compan	Supplies and Materials	966.85
American Paper & Twine Co	Supplies and Materials	11,295.10
American South Pest Control Llc	Maint. & Repairs	215.00
American Towel And Rental Service, Inc.	Maint. & Repairs	8,191.05
American Water Works Association	Supplies and Materials	324.95
Amerigas	Utilities and Fuel	358.35
Amerigas Propane Co	Utilities and Fuel	44,424.98
Amerigas-Murfreesboro 1630	Utilities and Fuel	330.06
Ameripride	Maint. & Repairs	845.82
Analytical Chemistry Inc	Prof Services Third Party	3,000.00
Andy Oxy Co Inc	Rentals and Insurance	10.80
Apac Atlantic Inc	Supplies and Materials	3,000.00
Apex CCTV	Supplies and Materials	1,934.42
Appalachian Electric	Utilities and Fuel	4,923.35
Appalachian Power	Utilities and Fuel	13,813.55
Aquaterra LLC & Ayushi LLC	Grants and Subsidies	2,486.25
Aquaterra LLC & Jatco Service Center	Grants and Subsidies	137.18
Aquaterra LLC & Looper Tire Co	Grants and Subsidies	8,369.99
Aquaterra LLC & Walker Oil Company	Grants and Subsidies	4,416.74
Aquis Communications Inc	Communications	210.47
Aramark Uniform Services	Maint. & Repairs	45,689.09
Aramark Uniform Services Inc	Maint. & Repairs	659.30
Arrow Exterminators Inc	Maint. & Repairs	250.00
ASDWA	Training	275.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Associated Sales & Bag Company	Supplies and Materials	13.61
AT & T	Communications	489.87
AT & T	Prof Services Third Party	31.50
ATC Associates Inc & VRG Properties Co	Grants and Subsidies	8,508.75
A-Team Heating & Cooling, Inc	Maint. & Repairs	696.75
Athens Utility Board	Utilities and Fuel	164.35
Atmos Energy	Utilities and Fuel	1,108.19
Audrey Benson	Rentals and Insurance	60.00
AUS Atlantic Group Lockbox	Maint. & Repairs	306.02
AUS Memphis MC Lockbox	Maint. & Repairs	415.84
AUS South Lockbox	Maint. & Repairs	7,661.60
Auto-Chlor System	Supplies and Materials	1,089.97
Auto-Chlor System	Rentals and Insurance	3,734.70
Auto-Chlor System Of Mid South	Supplies and Materials	342.00
Auto-Chlor System Of Mid South	Rentals and Insurance	788.98
B & E Irrigation	Maint. & Repairs	340.58
B P Products	Grants and Subsidies	56,363.79
B&H Photo-Video	Supplies and Materials	432.03
Backwoods Backhoe & Landscaping	Supplies and Materials	340.00
Barker Brothers # 760	Utilities and Fuel	1,946.00
Barky Beaver Mulch & Soil Mix Inc	Supplies and Materials	6,927.40
Barrett Construction & Renovations LLC	Maint. & Repairs	14,745.65
Beacon Environmental Services Inc	Prof Services Third Party	4,625.00
Beacon Environmental Services Inc	Supplies and Materials	80.00
Beckman Metal Works	Supplies and Materials	115.00
Bedford County Solid Waste Authority	Grants and Subsidies	1,566.00
Ben Lomand Connect	Utilities and Fuel	154.46
Ben Lomand Connect	Communications	524.61
Ben Lomand Rural Telephone	Communications	88.40
Ben Lomand Telephone Co-Op Inc	Communications	817.80
Ben Meadows	Supplies and Materials	2,557.39
Ben Nelson Golf & Utility Vehicles	Motor Vehicle Operation	250.25
Benton County Electric System	Utilities and Fuel	7,661.70
Benton County Electric System	Utilities and Fuel	67.72
Benton County Trustee	Grants and Subsidies	1,674.00
Best Disposal Service	Utilities and Fuel	1,635.00
Betty Ann Wright	Rentals and Insurance	80.00
Big Creek Utility District	Utilities and Fuel	120.56
Bledsoe Telephone Cooperative Inc	Utilities and Fuel	2,127.24
Bledsoe Telephone Cooperative Inc	Communications	4,944.75
Blinker Lite Safety Inc	Rentals and Insurance	130.00
Blue Bay Distributing Inc	Inventory	2,305.50
Bob Ladd Inc	Supplies and Materials	1,042.00
Bob Ladd Inc	Equipment	332,285.00
Bobby Fryar Trucking Co Inc	Supplies and Materials	497.00
Bobby Wilson	Maint. & Repairs	352.05
Bobs Inc.	Supplies and Materials	4,999.00
Bolivar Energy Authority	Utilities and Fuel	2,347.91
Boone Rent All Inc	Rentals and Insurance	150.00
Bound Tree Medical Llc	Supplies and Materials	347.77
Boxes Etc II LLC	Supplies and Materials	1,128.35
Bozac Transportation LLC	Grants and Subsidies	6,830.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Bradley County	Rentals and Insurance	525.00
Bradley County	Grants and Subsidies	31,692.42
Brian K Campbell	Travel	368.48
Brian W Christman	Travel	8.00
Brian Wilson	Prof Services Third Party	250.00
Briggs Inc	Supplies and Materials	1,617.27
Briggs Inc	Inventory	13,581.46
Broadway Electric, Plumbing,	Maint. & Repairs	115.00
Bromley Tomato Co	Inventory	358.50
Brownsville Utility Dept	Utilities and Fuel	10.48
Bulk Aggregate Golf Inc	Supplies and Materials	1,011.64
Burch Supply Company Inc	Supplies and Materials	10,724.00
Business Office City Of Oak Ri	Utilities and Fuel	170.72
Button Fire Extinguisher Sales	Maint. & Repairs	277.00
C & C Equipment Co	Rentals and Insurance	79.80
C & F Office Machine Ser Inc	Maint. & Repairs	145.00
C C Dickson Co	Supplies and Materials	3,690.00
C C Dickson Co	Unclassified	69.15
C Monty Halcomb	Travel	71.92
C&D Jarnigan Co Inc	Supplies and Materials	832.50
Cabelas Marketing And Brand Mgmt Inc	Supplies and Materials	192.93
Callaway Golf	Inventory	1,555.32
Callaway Golf Sales Company	Inventory	469.50
Camden Water & Sewer	Utilities and Fuel	966.01
Caney Fork Electric Coop	Utilities and Fuel	4,150.62
Caney Fork Electric Cooperativ	Utilities and Fuel	5,240.81
Canon Solutions America Inc	Rentals and Insurance	10,904.38
Canyon Publishing Co	Inventory	46.99
Carbons Golden Malted	Inventory	329.00
Cardno ATC & Loeb Bros Realty	Grants and Subsidies	1,260.56
Cardno ATC & MRP Properties Co L	Grants and Subsidies	7,648.49
Cardno ATC & The Pantry	Grants and Subsidies	11,760.21
Carmack Surveying	Prof Services Third Party	4,550.00
Carolina Imaging Products	Data Processing	1,437.80
Carrie Kraft MacDougall	Prof Services Third Party	300.00
Carriers Construction Inc	Maint. & Repairs	8,825.00
Carrol County Electric Departm	Utilities and Fuel	10,531.73
Carroll County Historical Society	Grants and Subsidies	560.21
Carter County	Grants and Subsidies	1,643.71
Caryville Jacksboro Util Comm	Utilities and Fuel	7,123.02
Castalian Springs-Bethpage Utility Dist	Utilities and Fuel	663.89
Cdw Government Inc	Data Processing	17,291.27
Center Grove-Winchester Springs	Utilities and Fuel	39.00
Central Poly Corp	Supplies and Materials	2,988.30
Central Restaurant Products	Supplies and Materials	102,304.10
Central Restaurant Products	Equipment	7,899.00
Century Link	Communications	218.92
CenturyLink	Communications	1,005.56
CenturyLink	Communications	243.68
Charles Bailey Trucking Inc	Grants and Subsidies	4,000.00
Charles Christian Dist Co Inc	Inventory	532.50
Charlie R Johnson	Travel	1,211.83

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Charter Communications	Utilities and Fuel	3,389.82
Charter Communications	Communications	657.93
Chautel Pall Mall Utility District	Utilities and Fuel	87.00
Cheatham County Trustee	Grants and Subsidies	772.36
Chicago Distribution Center	Inventory	76.26
Chickasaw Electric	Utilities and Fuel	3,073.85
Chickasaw Electric Cooperative	Utilities and Fuel	1,808.12
Chuckey Utility Dist	Utilities and Fuel	26.57
Cintas Corporation	Prof Services Third Party	53.97
Circle K Stores Inc	Grants and Subsidies	1,495.48
Citizens Gas Utility District	Utilities and Fuel	886.96
City Of Alcoa	Grants and Subsidies	8,620.00
City of Baxter Utility Distric	Utilities and Fuel	1,791.02
City Of Brentwood	Grants and Subsidies	2,141.01
City Of Byrdstown Water & Sewer Dept	Utilities and Fuel	82.95
City Of Chattanooga	Utilities and Fuel	518.20
City of Clarksville	Utilities and Fuel	91.99
City of Cookeville	Utilities and Fuel	28.49
City of Crossville	Utilities and Fuel	3,456.88
City Of Dayton	Utilities and Fuel	29.00
City of Dickson Water System	Utilities and Fuel	5,147.90
City Of Elizabethton	Grants and Subsidies	1,232.44
City of Elizabethton	Utilities and Fuel	3,007.63
City Of Etowah Utilities Dept	Utilities and Fuel	2,436.40
City Of Germantown	Utilities and Fuel	452.91
City of Henderson Water & Gas	Utilities and Fuel	1,300.43
City Of Hornbeak	Grants and Subsidies	6,823.86
City Of Johnson City	Grants and Subsidies	203.09
City Of Kingsport	Grants and Subsidies	68,080.00
City of Kingsport	Utilities and Fuel	18,981.45
City Of Lawrenceburg	Grants and Subsidies	120.06
City of Lawrenceburg	Utilities and Fuel	9,440.86
City of Lawrenceburg	Utilities and Fuel	71.12
City of Lawrenceburg	Utilities and Fuel	86.39
City of Lawrenceburg	Utilities and Fuel	75.63
City of Lawrenceburg	Utilities and Fuel	67.31
City Of Lynchburg	Utilities and Fuel	47.42
City Of Manchester	Grants and Subsidies	30.55
City of Maryville Utilities	Utilities and Fuel	67.94
City Of New Johnsonville	Utilities and Fuel	17.44
City Of Paris	Grants and Subsidies	7,243.44
City Of Pulaski	Grants and Subsidies	14.73
City of Tiptonville	Utilities and Fuel	102.75
City Of Tullahoma	Grants and Subsidies	40,000.00
City Of Waverly Utilities	Utilities and Fuel	101.43
Claiborne County Trustee	Grants and Subsidies	2,988.53
Clarksville Dept of Electricit	Utilities and Fuel	1,186.14
Classic Environmental	Utilities and Fuel	150.00
Cleveland Utilities	Utilities and Fuel	1,381.00
Clinton Utilities Board	Utilities and Fuel	18,452.98
Cms Uniforms & Equipment Inc	Supplies and Materials	2,549.00
Cocke Co Truste	Grants and Subsidies	5,478.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Cocke County	Rentals and Insurance	515.00
Cockrell Banana Co	Inventory	158.50
Cofer Lathe Craft Inc	Inventory	700.00
Coffman Oil Company Inc	Grants and Subsidies	15,564.39
Columbia Power & Water System	Utilities and Fuel	27.25
Comcast	Utilities and Fuel	1,392.47
Comcast	Communications	264.58
Comcast Cable	Utilities and Fuel	3.00
Comcast Cable	Communications	196.95
Communications Direct Inc	Supplies and Materials	4,704.00
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	16,245.26
Compliance Eng & Cothens Groc	Grants and Subsidies	11,023.50
Compliance Eng & Glenda Conner	Grants and Subsidies	3,554.45
Compliance Eng & K-VA-TN Food Stores Inc	Grants and Subsidies	5,409.58
Compliance Eng & Laura Guy	Grants and Subsidies	3,758.24
Compliance Eng & Rankin Oil Co	Grants and Subsidies	3,544.56
Compliance Eng & Rob King	Grants and Subsidies	1,762.76
Compliance Eng & Tiger Enterprises	Grants and Subsidies	8,202.43
Compliance Eng & Wades Tru Te	Grants and Subsidies	3,603.85
Compliance Eng & Wanda Lynn	Grants and Subsidies	13,704.14
Concord Env Svcs & Gerald Miller	Grants and Subsidies	3,953.33
Concord Env Svcs & Timothy J Williams	Grants and Subsidies	6,870.52
Concord Env Svcs & Tony Melhorn	Grants and Subsidies	13,926.91
Concord Env Svcs & W L Goforth	Grants and Subsidies	123.48
Concord Env Svcs & Whitehead Oil Co Inc	Grants and Subsidies	245.00
Concord Env Svcs & Wilson Oil Company	Grants and Subsidies	26,097.07
Cookeville Htng/Cooling Svcs Llc	Maint. & Repairs	1,802.34
Cooper Janitorial Svcs	Maint. & Repairs	416.00
Counce Gas Company	Utilities and Fuel	6,518.25
County Of Dickson	Grants and Subsidies	2,227.09
County Of Fayette	Grants and Subsidies	2,967.68
County Of Franklin	Grants and Subsidies	949.24
County Of Grundy	Grants and Subsidies	12,467.12
County Of Lawrence	Grants and Subsidies	251.43
County Of Marion	Grants and Subsidies	4,596.94
County Of McMinn	Rentals and Insurance	500.00
County Of Meigs	Rentals and Insurance	175.00
County Of Montgomery	Grants and Subsidies	448.02
County Of Perry	Grants and Subsidies	890.55
County Of Rutherford	Grants and Subsidies	1,871.59
County Of Stewart-Office Of Trustee	Grants and Subsidies	716.76
County Of Van Buren	Grants and Subsidies	7,860.04
County Of Washington	Grants and Subsidies	119.18
Courthouse Retrieval Sys	Prof Services Third Party	90.00
Crossville Chronicle	Prof Services Third Party	369.95
Crystal Springs	Supplies and Materials	197.05
Cumberland Cnty Irr & Plumbing Supply	Supplies and Materials	65.99
Cumberland County	Rentals and Insurance	450.00
Cumberland County	Grants and Subsidies	2,007.21
Cumberland Electric Membership	Utilities and Fuel	4,083.00
Cumberland Electric Membership Corp	Utilities and Fuel	2,143.42
Cumberland Trail Conference	Grants and Subsidies	2,168.77

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Cumberland Waste Disposal	Utilities and Fuel	1,241.22
Cumberland Waste Disposal Inc	Utilities and Fuel	720.00
Decatur County Trustee	Grants and Subsidies	68.46
Dekalb Telephone Cooperative Inc	Communications	151.44
Dell Marketing LP	Data Processing	20,754.62
Dex One	Prof Services Third Party	80.42
Dex One	Unclassified	0.80
Dickson County Mayor	Rentals and Insurance	500.00
Dickson Electric System	Utilities and Fuel	25,230.69
Directv	Utilities and Fuel	932.28
Dish Network	Utilities and Fuel	1,639.83
Douglas L Unger	Travel	198.82
Douglas Printing Company, Inc.	Printing and Duplicating	14,202.29
DT McCall & Sons	Supplies and Materials	7,161.00
Duck River Electric Cooperativ	Utilities and Fuel	37,354.75
Dunn Bros Coffee	Supplies and Materials	498.49
Dyer County Mayor	Rentals and Insurance	500.00
Dyersburg Electric	Utilities and Fuel	68.78
Dyersburg Electric	Utilities and Fuel	70.78
Dyersburg Electric	Utilities and Fuel	75.72
Dyersburg Electric	Utilities and Fuel	69.41
Dyna Pak Corp	Supplies and Materials	812.00
Earthgrains Baking Co Inc	Inventory	507.54
East Montgomery Utility	Utilities and Fuel	134.60
East Tennessee Development District	Grants and Subsidies	8,198.66
Eastside Utility District	Utilities and Fuel	250.56
Ecolab Pest Elimination Divisi	Maint. & Repairs	75.00
Ed Clebsch	Prof Services Third Party	250.00
Ed Lindsey Industries For The Blind	Supplies and Materials	808.50
El Paso Remediation	Grants and Subsidies	49,629.51
Electric Power Board of Chatta	Utilities and Fuel	9,795.79
Elizabethton Electric System	Utilities and Fuel	3,228.71
Elizabethton Newspapers	Prof Services Third Party	89.52
Elk River Public Utility	Utilities and Fuel	227.34
Elliott TN Boot Co LLC	Supplies and Materials	339.80
Elmo Lafayette Conner III	Supplies and Materials	77.61
Eml, Llc	Maint. & Repairs	540.00
Enviro -Tech	Maint. & Repairs	225.00
Enviroclean/Hearne Carpet Cleaning	Maint. & Repairs	4,681.65
Environmental Express	Supplies and Materials	107.88
Environmental Testing Inc	Prof Services Third Party	50.00
Equipment De Sport Usa Inc	Inventory	2,160.97
Estes Equipment Co Inc	Maint. & Repairs	77.30
Extraordinary Solutions LLC	Maint. & Repairs	981.42
Exxon Mobil Corporation	Grants and Subsidies	4,748.15
F & J Specialty Products Inc	Supplies and Materials	170.00
F2 Industries LLC	Supplies and Materials	284.00
Fall Creek Falls Utility Distr	Utilities and Fuel	4,422.01
Familys Tree Service	Maint. & Repairs	1,950.00
Farris Heating & Cooling	Maint. & Repairs	992.08
Fayetteville Public Utilities	Utilities and Fuel	574.16
Federal Express Corp	Communications	4.10

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Fedex	Communications	2,523.13
Fedex Corporation	Grants and Subsidies	9,858.61
Fentress County Solid Waste Department	Utilities and Fuel	660.00
Fentress County Utility District	Utilities and Fuel	1,314.33
Fifteenth Avenue Baptist CDC	Grants and Subsidies	6,150.54
First Farmers Cooperative	Supplies and Materials	4.68
First Tennessee Development District	Grants and Subsidies	4,858.45
First Utility District of Hard	Utilities and Fuel	2,369.46
First Utility District Of Hardin County	Utilities and Fuel	3,633.40
Fishing University	Prof Services Third Party	3,000.00
Flags & Poles Intl	Supplies and Materials	109.18
Fleenor Security Systems	Maint. & Repairs	430.00
Footjoy	Inventory	7,906.02
Forestry Suppliers Inc	Supplies and Materials	1,962.71
Fort Loudoun Electric Cooperative	Utilities and Fuel	893.43
Four Lake Regional Industrial	Rentals and Insurance	583.34
Frank McGinley	Travel	375.27
Franklin County Mayor	Rentals and Insurance	340.00
Franklin County Trustee	Grants and Subsidies	4,104.00
Friends of the Warner Parks In	Prof Services Third Party	500.00
Frito-Lay Inc	Inventory	529.86
Frontier	Communications	1,913.30
Frontier	Prof Services Third Party	326.25
Frostys Metal Products	Supplies and Materials	1,233.00
Fuelman	Motor Vehicle Operation	1,008.39
G & C Supply Co Inc	Supplies and Materials	248.54
Gallaher & Associates Inc	Maint. & Repairs	49.92
Gallatin Dept Of Electricity	Utilities and Fuel	2,574.71
Galloway Construction LLC	Maint. & Repairs	262.50
Galls LLC	Supplies and Materials	641.75
Garners Furniture and Appliance Inc	Supplies and Materials	2,424.95
GBR Construction&Landscaping LLC	Maint. & Repairs	375.00
Gear For Sports	Inventory	1,193.42
GEMC/Corrections Debits	Utilities and Fuel	6,172.69
Gentrys Power Equip	Supplies and Materials	84.50
GEO-Jobe GIS Consulting	Training	3,150.00
Georgetown Baptist Church	Rentals and Insurance	60.00
Gibson Electric Membership Corporation	Utilities and Fuel	260.66
Giles County Trustee	Grants and Subsidies	1,441.00
Gladeville Utility District	Utilities and Fuel	3,215.16
Goldenrod Dairy	Inventory	1,474.10
Gordon Food Service Inc	Supplies and Materials	144.00
Gordon Food Service, Inc	Supplies and Materials	676.29
Gordon Food Service, Inc	Inventory	28,447.32
Govconnection, Inc	Data Processing	830.50
Grainger	Supplies and Materials	39,812.56
Grainger	Motor Vehicle Operation	80.42
Grainger	Data Processing	139.73
Greater Dickson Gas Authority	Utilities and Fuel	5,357.11
Greater Dickson Gas Authority	Utilities and Fuel	323.18
Greathouse Landscape Co Inc	Maint. & Repairs	396.16
Greene County	Utilities and Fuel	75.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Greene County	Rentals and Insurance	625.00
Greene County	Grants and Subsidies	515.50
Greeneville Light & Power Syst	Utilities and Fuel	4,018.22
Gresham Smith and Partners	Prof Services Third Party	1,552.50
Griffin Instruments	Maint. & Repairs	380.00
Grissim Title and Escrow LLC Trust	Land	2,073,050.00
Growild, Inc.	Maint. & Repairs	4,785.00
Growild, Inc.	Supplies and Materials	1,435.00
Guardian Security Systems Inc	Maint. & Repairs	64.90
Gulledge Backhoe & Dozer	Maint. & Repairs	9,700.00
H & M Landscaping	Maint. & Repairs	220.00
Hach Company	Supplies and Materials	171.93
Hallsdale Powell Utility District	Utilities and Fuel	3,977.58
Hamblen County Mayor	Rentals and Insurance	150.00
Hamilton County	Grants and Subsidies	6,755.62
Hamilton County Clerk	Prof Services Third Party	4,777.50
Hamilton County Trustee	Grants and Subsidies	16,204.00
Hardeman County Executive	Grants and Subsidies	1,846.57
Hardeman County Landfill	Utilities and Fuel	65.00
Hardeman County Landfill	Grants and Subsidies	1,192.00
Hardeman County Mayor	Rentals and Insurance	225.00
Hardin County	Grants and Subsidies	2,830.64
Harrells	Supplies and Materials	69,350.05
Harriman Utility Board	Utilities and Fuel	2,248.22
Harts Fish Market	Inventory	1,650.00
Hayes Instrument Co Inc	Maint. & Repairs	140.35
Haywood County Trustees Office	Grants and Subsidies	1,010.00
Helen S Hennon	Travel	411.42
Henderson County Executive	Grants and Subsidies	1,814.68
Henry Oil Company	Grants and Subsidies	17,975.88
Hickman County Trustee	Grants and Subsidies	1,952.70
Highland Corporation	Grants and Subsidies	7,558.88
Highland Telephone Cooperative Inc	Communications	436.40
Hills Hardware & Sptg Goods	Motor Vehicle Operation	14.98
Historic Rock Castle	Maint. & Repairs	4,995.00
Hogeye Inc	Supplies and Materials	2,625.00
Hollingsworth Environmental Services	Maint. & Repairs	35.00
Holston Electric Cooperative	Utilities and Fuel	8,950.00
Holston Gases Inc Knox	Supplies and Materials	77.90
Hornbreak Utility District	Utilities and Fuel	20.90
Horton Highway Utility Distric	Utilities and Fuel	6,969.18
Hosse & Hosse Safe & Lock Co	Supplies and Materials	6.00
Hub City Blueprint & Supply Co	Printing and Duplicating	30.00
Humphreys County Trustee	Grants and Subsidies	1,187.91
Humphreys County Utility District	Utilities and Fuel	210.32
Hutsons Ag Equip Inc	Supplies and Materials	455.96
Institutional Wholesale Co Inc	Supplies and Materials	991.80
Institutional Wholesale Co Inc	Inventory	33,156.98
International Mountain Bicycling Assoc	Supplies and Materials	1,352.00
Invasive Plant Control Inc	Maint. & Repairs	9,990.00
J C Penny Corp Inc	Grants and Subsidies	6,128.26
J M Abbott Septic Tank Service	Maint. & Repairs	100.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
J M Abbott Septic Tank Service	Rentals and Insurance	140.00
J R Gaw Produce Co Inc	Inventory	2,795.10
Jack Palmer Foodservice	Supplies and Materials	34.60
Jack Palmer Foodservice	Inventory	6,374.32
Jackson Energy Authority	Utilities and Fuel	2,893.66
James Larry Waters	Travel	467.18
James Matt Hash	Travel	283.32
James Ronald Bailey	Travel	269.80
James W Cameron III	Travel	56.88
JC Schultz Enterprises Inc	Supplies and Materials	50.50
Jeanie Hilton	Prof Services Third Party	390.00
Jellico Electric and Water Sys	Utilities and Fuel	1,510.45
John Deere Landscapes Inc	Supplies and Materials	4,398.75
John Guoynes	Travel	356.62
John R Roberts	Travel	71.26
Johnnathen D Dales	Travel	165.92
Johnny Darryl Green	Travel	152.28
Johnny On The Spot	Rentals and Insurance	65.00
Johnson City Power Board	Utilities and Fuel	904.63
Johnson City Power Board	Utilities and Fuel	6,072.83
Johnson Controls Inc.	Maint. & Repairs	2,108.94
Johnson County Mayor	Rentals and Insurance	375.00
Jolly Roofing & Contracting Co Inc	Maint. & Repairs	605.00
K & M International Inc	Inventory	862.64
K & S Associates Inc	Maint. & Repairs	3,385.00
Katom Restaurant Supply Inc	Supplies and Materials	5,962.96
Kelley Xray Co.	Maint. & Repairs	55.00
Kevin C Davis	Travel	364.42
Kimberly Denise Hinch	Prof Services Third Party	875.00
Kingsport Times News	Prof Services Third Party	117.80
Kipp Brothers	Inventory	229.80
Kizers Fire Protection Co	Maint. & Repairs	1,175.40
Knox County Trustee Office	Grants and Subsidies	25,676.00
Knoxville Utility Board	Utilities and Fuel	16,776.49
Kone Inc	Maint. & Repairs	1,876.64
Kucera International Inc	Prof Services Third Party	1,695.00
Lafollete Utilities	Utilities and Fuel	5,764.82
Lake County Utility District	Utilities and Fuel	2,912.90
Lakestate Industries	Inventory	101.22
Landauer Inc	Supplies and Materials	536.94
Lannie Hutton	Prof Services Third Party	1,800.00
Larry Killebrew	Prof Services Third Party	2,580.00
Larry W Moore	Travel	383.91
Lauderdale County Trustee	Grants and Subsidies	3,745.34
Lauderdale County Water System	Utilities and Fuel	41.00
Laval Underground Surveys LLC	Supplies and Materials	289.00
Lawrence Brothers Inc	Supplies and Materials	1,387.00
Lawrence Cnty Solid Waste Services	Utilities and Fuel	510.23
Lawrence County Trustee	Grants and Subsidies	6,361.00
Laz Parking GA LLC	Rentals and Insurance	1,800.00
Lebanon Chemicals Inc	Supplies and Materials	124.70
Lee Company	Maint. & Repairs	91,991.73

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Lenoir City Utility Board	Utilities and Fuel	25.23
Lewis County Trustee	Grants and Subsidies	2,016.85
Lexington Electric System	Utilities and Fuel	5,456.88
Lexington Utilities	Utilities and Fuel	5,533.51
LF Holdings Inc	Grants and Subsidies	11,385.37
Lifesafe Services	Rentals and Insurance	264.00
Lilly Justice	Maint. & Repairs	520.00
Lincoln County Finance Department	Grants and Subsidies	1,700.00
LogicForce Consulting LLC	Data Processing	300.00
Lojac Enterprises	Supplies and Materials	6,744.79
Loretto Telephone Co Inc	Communications	128.82
Lose & Associates, Inc	Prof Services Third Party	15,998.36
Loudon County	Rentals and Insurance	250.00
Loudon County	Grants and Subsidies	10,536.00
Loudon Utilities	Utilities and Fuel	54.66
Lowes Of Cookeville Inc	Supplies and Materials	9,885.71
Lowes Of Dickson #1675	Supplies and Materials	318.46
M&D Electric & Building Services	Maint. & Repairs	461.24
Macon County	Rentals and Insurance	350.00
Madison County Trustee	Grants and Subsidies	299.51
Madison Swimming Pool Co Inc	Supplies and Materials	7,015.00
Manchester Water & Sewer	Utilities and Fuel	264.42
Manchester Water and Sewer Dep	Utilities and Fuel	1,692.12
Marion Env Inc & Laura & Bradley Snyder	Grants and Subsidies	7,720.97
Marlows Southern Utilities	Maint. & Repairs	1,650.00
Marsh LP Gas Co Inc	Utilities and Fuel	1,137.08
Marshall County Board of Publi	Utilities and Fuel	1,532.28
Marshall County Trustee	Grants and Subsidies	1,434.53
Mary N. Tubbs	Maint. & Repairs	325.00
Marys Cleaning Service	Maint. & Repairs	650.00
Mas Llc	Prof Services Third Party	12.50
Matthew Bender & Co Inc	Supplies and Materials	15.19
Mayfield Dairy Farms Inc	Inventory	1,484.74
Maynard Select	Maint. & Repairs	3,932.67
McCartney Produce	Inventory	6,068.08
Mcminn County - Ecd	Grants and Subsidies	2,357.00
McNairy County Solid Waste Management	Utilities and Fuel	27.50
McNairy County Solid Waste Management	Grants and Subsidies	390.00
McNairy County Trustee	Grants and Subsidies	774.60
Medgluv Inc	Supplies and Materials	966.00
Memphis in May International Festival	Prof Services Third Party	9,000.00
Memphis Light Gas And Water Division	Utilities and Fuel	124.90
Memphis Light, Gas and Water	Utilities and Fuel	12,255.48
Meriwether Lewis Electric Co-o	Utilities and Fuel	3,043.80
Merry X Ray Sourceone Healthca	Maint. & Repairs	138.92
Metro Nashville & Davidson County	Grants and Subsidies	22,305.47
Metro Water	Utilities and Fuel	1,388.58
Microbac Laboratories Inc	Prof Services Third Party	4,878.08
Middle Tenn Exterminating Co	Maint. & Repairs	706.00
Middle Tennessee Natural Gas	Utilities and Fuel	4,862.00
Middle TN Broadband LLC	Utilities and Fuel	470.61
Middle TN Electric Co-op	Utilities and Fuel	12,085.98

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Miles Media Group Lllp	Prof Services Third Party	19,999.00
Millington Telephone Co	Communications	922.43
MK Environmental Inc	Maint. & Repairs	34,306.00
MK Environmental Inc	Equipment	225,540.00
MMC Healthworks	Prof Services Third Party	3,677.00
Modern Automation	Supplies and Materials	333.60
Monroe County	Rentals and Insurance	475.00
Monteagle Public Utility	Utilities and Fuel	590.40
Montgomery County Mayor	Rentals and Insurance	1,025.00
Montgomery County Trustee	Grants and Subsidies	23,049.00
Montgomery Farmers Cooperative	Maint. & Repairs	1,976.50
Moore & Moore Garden Center	Maint. & Repairs	4,471.16
Morgan County Executive	Grants and Subsidies	3,235.14
Morgan County Sanitation	Utilities and Fuel	120.00
Moring Env Svcs LLC & Hy-way Inc	Grants and Subsidies	5,891.35
Morristown Utilities	Utilities and Fuel	1,808.95
Motorola Solutions Inc	Supplies and Materials	120.00
Mountain City Service Inc	Maint. & Repairs	6,029.11
Mountain Electric Cooperative	Utilities and Fuel	11,442.35
Mullins Excavating LLC	Maint. & Repairs	5,561.88
Nancy Phillips	Prof Services Third Party	250.00
Napa Of Cookeville	Motor Vehicle Operation	42.47
Nashville Electric Service	Utilities and Fuel	31.93
Nashville Gas	Utilities and Fuel	299.76
Nashville Office Interiors	Supplies and Materials	266.98
National Toxicology Specialists Inc	Prof Services Third Party	187.00
NES	Utilities and Fuel	18,007.95
New Carbon Co Inc	Inventory	116.00
New Horizons CLC of Nashville	Training	4,491.00
New Johnsonville Auto Service And	Motor Vehicle Operation	10.99
New Quik Cleaners	Maint. & Repairs	2,561.50
Newport Utilities	Utilities and Fuel	1,751.58
Newport Utilities	Utilities and Fuel	1,851.03
Nexair Llc	Rentals and Insurance	168.40
Nicholas Hollingshead	Prof Services Third Party	3,850.00
Noble Industrial Supply Corporation	Supplies and Materials	1,691.53
Norris Water Commission	Utilities and Fuel	909.60
North Anderson City Utility District	Utilities and Fuel	442.34
North Central Telephone Cooperative Inc	Communications	92.12
North Central Telephone Cooperative Inc	Maint. & Repairs	41.02
Northeast Henry County Utility District	Utilities and Fuel	4,634.75
Northwest Tennessee Development District	Grants and Subsidies	13,994.41
Obed Watershed Community Assn	Grants and Subsidies	3,702.48
Oce Imagistics Inc	Supplies and Materials	239.00
Ocoee Utility District	Utilities and Fuel	15.00
Oconnor Utility District	Utilities and Fuel	335.30
Olafson Builders	Maint. & Repairs	9,969.00
Old Gainesboro Road Utility District	Utilities and Fuel	19.31
ONeal Construction	Maint. & Repairs	10,842.24
Orkin Inc	Maint. & Repairs	459.00
Outback Storage	Rentals and Insurance	85.00
Outdoor Recreation Inc	Supplies and Materials	1,700.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Overton Farmers Co-op	Supplies and Materials	152.75
P M Environmental Inc	Prof Services Third Party	82,315.03
Pangean CMD & Pilot Corporation	Grants and Subsidies	40,052.52
Pangean CMD & Pilot Travel Centers	Grants and Subsidies	29,538.93
Pangean CMD & Transglobal Gas and	Grants and Subsidies	19,468.79
Pangean CMD Associates Inc	Prof Services Third Party	52,740.91
Paris Board of Public Utilitie	Utilities and Fuel	1,144.93
Paris Board of Public Utilities	Utilities and Fuel	39,150.11
Paris Post Intelligencer	Prof Services Third Party	497.44
Paris Veterinary Clinic	Prof Services Third Party	30.00
Paris-Henry County Public Utility Distri	Utilities and Fuel	9,855.30
Parman Energy	Motor Vehicle Operation	1,787.85
Pathway Lending	Grants and Subsidies	102,836.00
Patricia Davis	Prof Services Third Party	136.00
Patrick John Mulligan	Travel	189.84
Patterson Septic Tank Service	Maint. & Repairs	200.00
Patton Construction Group LLC	Maint. & Repairs	5,149.95
Patton Construction Group LLC	Grants and Subsidies	6,250.00
PC Acct Randy Whitworth Custodian	Supplies and Materials	82.96
PC Brad Luttrell Custodian	Inventory	534.51
PC, Keith Burdette, Custodian	Inventory	993.94
PC, Keith Hickman, Custodian	Inventory	983.22
PC, Scott Overly, Custodian	Inventory	1,463.56
PCMG Inc	Supplies and Materials	49.00
PCMG Inc	Data Processing	1,969.97
Pepsi Cola	Supplies and Materials	162.00
Pepsi Cola	Inventory	11,025.24
Pepsi Cola Bottling Co	Supplies and Materials	14.95
Pepsi Cola Bottling Co	Inventory	2,884.37
Performance Foodservice Lester	Supplies and Materials	73.52
Performance Foodservice Lester	Inventory	15,351.13
Petroleum Equip Co & Freeman Apple	Grants and Subsidies	11,093.24
Petroleum Equip Co & Ramesh Patel	Grants and Subsidies	21,512.31
Petty Cash Cathy Drawdy Custodian	Inventory	58.92
Petty Cash Craig Sergeant Custodian	Prof Services Third Party	37.30
Petty Cash Glendon M Oliver Custodian	Travel	44.00
Petty Cash Pam Barfield Custodian	Inventory	1,106.68
Petty Cash Pickwick Landing State Park	Inventory	369.99
Petty Cash, Crystal McCaslin, Custodian	Communications	5.80
Petty Cash, Crystal McCaslin, Custodian	Supplies and Materials	2.04
Petty Cash, Dwayne Hicks, Custodian	Inventory	509.60
Petty Cash, Kelly Hosie, Custodian	Inventory	2,826.12
Petty Cash, Linda Edens, Custodian	Communications	7.45
Petty Cash, Linda Edens, Custodian	Supplies and Materials	52.71
Phillips 66 Company	Grants and Subsidies	12,282.44
Pickett County Trustee	Grants and Subsidies	1,863.74
Pickwick Cablevision	Utilities and Fuel	729.60
Pickwick Cablevision	Communications	529.95
Pickwick Electric Co-op	Utilities and Fuel	30,422.40
Pickwick Saw Shop	Supplies and Materials	142.24
Pickwick Super Market	Inventory	86.45
Pine Environmental Services Inc	Supplies and Materials	163.36

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Ping Inc	Inventory	3,397.55
Pitney Bowes	Rentals and Insurance	208.00
Pitney Bowes	Communications and Shipping Costs	5,000.00
Pitney Bowes Inc.	Supplies and Materials	46.74
Pitney Bowes Inc.	Rentals and Insurance	1,517.30
Plateau Electric Cooperative	Utilities and Fuel	50.66
Plateau Utilities	Utilities and Fuel	351.13
PM Environ Inc & Country-Western Tours	Grants and Subsidies	15,157.76
PM Environmental Inc & Guglani Inc	Grants and Subsidies	38,765.88
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	865.42
Pomeroy It Solutions Sales Co Inc	Data Processing	1,918.11
Pope Environmental	Prof Services Third Party	1,700.00
Ports Petroleum Company Inc	Grants and Subsidies	16,055.04
Potters Ace Home Center	Supplies and Materials	69.98
Potters Express Ace Hardware	Supplies and Materials	34.99
Powell Clinch Utility District	Utilities and Fuel	583.88
Powell Valley Electric Cooperative	Utilities and Fuel	201.31
Pro Technologies Construction	Maint. & Repairs	17,994.00
Professional Alarms Inc	Maint. & Repairs	60.00
Protection One Alarm Moni	Maint. & Repairs	99.80
Purity Daries	Inventory	976.55
QE² & Consumer Oil Company	Grants and Subsidies	3,252.40
Quality Control Consultants Inc	Maint. & Repairs	65.00
Radio Station Wwlx - Wllx	Prof Services Third Party	240.00
Randal J Braker	Travel	41.36
Recycling Marketing Cooperative for TN	Grants and Subsidies	5,274.88
Red Wing Shoe Store	Supplies and Materials	148.74
Reelfoot Lake Reg Utility District	Utilities and Fuel	5,842.78
Reelfoot Marine	Supplies and Materials	237.90
Reelfoot Marine	Motor Vehicle Operation	122.41
Reelfoot Utility District	Utilities and Fuel	363.24
Register of Deeds	Prof Services Third Party	15.00
Rehorn & Kelly Inc	Supplies and Materials	280.00
Rent Right Inc	Rentals and Insurance	115.00
Resource Authority In Sumner County	Grants and Subsidies	6,769.00
Revd Up Inc	Data Processing	6,008.75
Rhea County Executive	Grants and Subsidies	5,777.97
Rhodes Auto Parts	Motor Vehicle Operation	7.00
Richard Holland	Travel	370.19
Ricks Roofing & Home Imprv	Maint. & Repairs	8,177.00
Ricoh Americas Corporation	Rentals and Insurance	984.16
Rimes Towing	Motor Vehicle Operation	86.25
Riverbend Nurseries	Supplies and Materials	85.00
Roane County Mayor	Rentals and Insurance	450.00
Roane County Trustee	Grants and Subsidies	5,876.00
Roane State Community College	Training	450.00
Robbins & Garrett Electric &	Supplies and Materials	500.18
Robertson Co Mayor	Rentals and Insurance	425.00
Robertson County Trustee	Grants and Subsidies	6,805.00
Rocky Mount Historical Association	Maint. & Repairs	263.00
Rocky Mount Historical Association	Grants and Subsidies	10,810.89
Rogers Petroleum Inc	Motor Vehicle Operation	53,034.75

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Rogers Petroleum Inc	Inventory	41,863.19
Roll Aid Industrial Supply	Supplies and Materials	191.30
Ron Fords Office Supply Co	Supplies and Materials	73.00
Royal Cup Inc	Supplies and Materials	205.48
Rush Oil Company	Grants and Subsidies	8,262.91
Rushing Paint Co.	Maint. & Repairs	3,750.00
Rutherford County Clerk	Prof Services Third Party	4,757.50
Rutherford County Government	Rentals and Insurance	650.00
S & D Coffee Inc	Supplies and Materials	93.28
S & D Coffee Inc	Inventory	3,633.99
S L Distribution Company	Inventory	111.75
S&ME Inc & Jay Varahi Inc	Grants and Subsidies	52,226.89
Safety Quip	Rentals and Insurance	560.00
Safety Unlimited Inc	Training	39.95
Saint Mark Ame Zion Church	Rentals and Insurance	60.00
Sam Houston Memorial Association	Maint. & Repairs	248.76
Sam Houston Memorial Association	Grants and Subsidies	6,021.77
Samburg Utility District	Utilities and Fuel	2,670.00
Savannah Courier	Prof Services Third Party	240.00
Savannah Valley Utility Distri	Utilities and Fuel	189.75
Savannah Valley Utility Distri	Utilities and Fuel	2,734.03
Savannah Valley Utility Distri	Utilities and Fuel	350.30
Savannah Valley Utility Distri	Utilities and Fuel	880.41
Savannah Valley Utility Distri	Utilities and Fuel	724.70
Savannah Valley Utility Distri	Utilities and Fuel	44.44
Savings Oil Company	Grants and Subsidies	1,938.99
Schneider Laboratories Inc	Prof Services Third Party	1,337.00
Schwaab Inc	Supplies and Materials	84.98
Science Applications International	Prof Services Third Party	12,577.81
Science Applications International Corp	Prof Services Third Party	297,240.85
Scott County Grants Administrator	Grants and Subsidies	67.00
Scott-Marrin Inc	Rentals and Insurance	10.80
SCS Env Group LLC & 7635 Poplar LLC	Grants and Subsidies	2,989.95
SCS Env Group LLC & Alethea Moore	Grants and Subsidies	1,722.31
SCS Env Group LLC & Bull Market Inc	Grants and Subsidies	11,781.04
SCS Env Group LLC & McGinnis Oil Co	Grants and Subsidies	10,513.82
SCS Env Group LLC & POC Real	Grants and Subsidies	34,678.60
Sears	Supplies and Materials	3,189.60
Secom Systems Inc	Supplies and Materials	1,070.62
Security 2000 LLC	Maint. & Repairs	43.32
Security 2000, Llc	Maint. & Repairs	26.98
Security Equipment Company, Inc.	Maint. & Repairs	457.50
Selmer Utility Division	Utilities and Fuel	64.00
SEMS Inc	Prof Services Third Party	15,423.75
SEMS Inc & E & A Inc	Grants and Subsidies	20.25
SEMS Inc & Ferguson Bros Inc	Grants and Subsidies	4,375.18
SEMS Inc & G Regina Abbott	Grants and Subsidies	8,564.61
SEMS Inc & Glenda Baker	Grants and Subsidies	6,362.92
SEMS Inc & Hani Qoran	Grants and Subsidies	5,643.90
SEMS Inc & Lucky 7 Food & Fuel #1	Grants and Subsidies	418.22
SEMS Inc & M2Z2 LLC	Grants and Subsidies	27,450.19
SEMS Inc & Ricks Mart	Grants and Subsidies	372.75

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
SEMS Inc & Salam Wahab	Grants and Subsidies	900.00
SEMS Inc & Self Serv Oil of TN	Grants and Subsidies	3,807.38
SEMS Inc & T J Express Inc	Grants and Subsidies	27,933.13
SEMS Inc & Tobacco & Gas Discount	Grants and Subsidies	10,214.69
SEMS Inc & Tugwell Oil Company	Grants and Subsidies	3,151.97
SEMS Of Nashville LLC & May Oil	Grants and Subsidies	1,119.84
SEMS Of Nashville LLC & Williams	Grants and Subsidies	14,239.34
Sequachee Valley Electric Coop	Utilities and Fuel	48,309.84
Sequatchie County	Rentals and Insurance	160.00
SETHRA	Rentals and Insurance	585.00
Sevier Solid Waste	Grants and Subsidies	4,875.00
Sewer Bee	Rentals and Insurance	225.00
Sexton Welding Supply Co	Rentals and Insurance	18.00
Shaw Env Inc & Williams Express	Grants and Subsidies	20,255.65
Shawn Allen Hawkins	Travel	173.44
Shawnee Instruments Inc	Supplies and Materials	825.00
Shelby County Government	Grants and Subsidies	32,843.00
Shelby County Health Department	Utilities and Fuel	100.00
Shelby County Register of Deed	Prof Services Third Party	14.00
Shelby County Trustee	Grants and Subsidies	482.06
Shelbyville Power System	Utilities and Fuel	15.77
Shelbyville Times Gazette	Prof Services Third Party	351.06
Shelbyville Times Gazette	Unclassified	2.81
Short Mountain Silica	Supplies and Materials	1,156.71
Simmons Lumber Co Inc	Supplies and Materials	222.62
Sir Speedy Church St	Printing and Duplicating	212.00
SITECH Midsouth LLC	Maint. & Repairs	95.00
Slovers Electric Service	Maint. & Repairs	16,937.01
Smith County Mayor	Rentals and Insurance	200.00
Smith County Trustee	Grants and Subsidies	492.00
Smith Turf & Irrigation Co.	Equipment	56,249.13
Snyders of Hanover Mfg Inc	Inventory	764.66
Sonnys Auto Detail Service	Motor Vehicle Operation	120.00
South Central A V	Utilities and Fuel	1,343.50
South Central Tennessee Development Dist	Grants and Subsidies	11,000.25
Southeast Recycling Tech Inc	Prof Services Third Party	587.63
Southeast Tn Development District	Grants and Subsidies	8,398.47
Southeast Utility Dist Of Clay	Utilities and Fuel	724.59
Southeastern Farmers Cooperative	Motor Vehicle Operation	17.50
Southern Env Svcs & Mixon Nollner Oil Co	Grants and Subsidies	22,532.09
Southern Post Inc	Prof Services Third Party	1,179.99
Southern Specialties	Printing and Duplicating	92.50
Southwest Tenn Electric Membership Corp	Utilities and Fuel	54.68
Southwest Tennessee Development Dist	Grants and Subsidies	4,762.70
Southwest TN Electric Co-op	Utilities and Fuel	27,544.25
Sp Environmental Specialty	Prof Services Third Party	1,745.00
Spirit Broadband	Communications	802.51
Staples Advantage	Supplies and Materials	14,872.78
Staples Advantage	Data Processing	25,047.64
Staples Technology Solutions	Data Processing	35.78
Stephen R Gossett	Travel	503.32
Stewart Houston Times	Prof Services Third Party	71.00

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Stewarts Portable Toilets	Rentals and Insurance	182.00
Stones River Electric	Maint. & Repairs	1,053.76
Stop Alarms Inc	Maint. & Repairs	220.00
Storey Utility Contractors Inc	Maint. & Repairs	400.00
Suburban Propane	Utilities and Fuel	2,531.03
Sullivan County	Rentals and Insurance	225.00
Sullivan County	Grants and Subsidies	211.76
Sullivan Trucking LTD	Grants and Subsidies	4,000.00
Summerfield United Methodist Church	Rentals and Insurance	60.00
Sumner County Clerk	Prof Services Third Party	4,910.25
Sumner County Executive	Rentals and Insurance	575.00
Sumner County Executive	Grants and Subsidies	1,371.13
Sunlight Gardens Inc	Supplies and Materials	830.00
Superior Fire Protection	Maint. & Repairs	1,075.00
Supreme Building Prod Inc	Supplies and Materials	167.73
Sure Step Coatings LLC	Maint. & Repairs	3,600.00
SWS Environmental Services	Grants and Subsidies	1,716.22
Sysco Nashville LLC	Supplies and Materials	3,143.05
Sysco Nashville LLC	Inventory	58,981.42
Taylor Made	Inventory	1,699.50
TDS Telecom Service Corporation	Communications	1,427.96
TEC	Communications	52.78
TEC Environmental Laboratories	Prof Services Third Party	81.00
Techniclean Inc	Maint. & Repairs	5,184.00
Tellico Area Services Systems	Utilities and Fuel	108.30
Tennessee History For Kids	Grants and Subsidies	8,000.00
Tennessee Press Service Inc	Prof Services Third Party	8,485.60
Tennessee Technological University	Prof Services Third Party	202.00
Tennessee Tree Service	Maint. & Repairs	1,175.00
Tennessee Valley Electric Coop	Utilities and Fuel	330.89
Tennessee Wastewater Systems	Utilities and Fuel	1,747.83
Tessco Inc	Supplies and Materials	4,385.41
The Commercial Appeal	Prof Services Third Party	1,770.00
The Dycho Co Inc	Supplies and Materials	1,913.99
The Expositor	Prof Services Third Party	100.00
The Lawrence County Advocate	Prof Services Third Party	415.80
The Mcdonald & Woodward Publishing Co	Inventory	107.02
The Murray Ledger & Times	Prof Services Third Party	68.00
The Pantry Inc	Grants and Subsidies	1,620.25
The Satellite Center, Inc.	Utilities and Fuel	300.00
The Southern Co Inc	Maint. & Repairs	285.75
The Tennessean	Prof Services Third Party	2,466.68
The University of Tennessee	Rentals and Insurance	300.00
Thomasville Gallery	Supplies and Materials	4,035.00
Tim Cupples Heating & Cooling	Maint. & Repairs	14,586.50
Tim Ferguson Plumbing Co Inc	Maint. & Repairs	1,149.50
Tim Goolsby	Prof Services Third Party	55.00
Time Warner Cable	Utilities and Fuel	30.89
Tippah Electric Power Association	Utilities and Fuel	419.58
Tipsy Inc	Inventory	2,208.98
Tipton Haynes Historic Site	Grants and Subsidies	15,465.75
Titleist	Inventory	11,315.54

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Titleist Golf Division	Inventory	5,075.99
Tn Wildlife Control Service	Prof Services Third Party	6,800.00
Todd Contracting Company	Inventory	234.00
Tom Bell Fire Equipment LLC	Maint. & Repairs	155.00
Tommy Hardin	Supplies and Materials	15.41
Tommys Port A Toilet Services	Rentals and Insurance	150.00
Tommys Port-A-Toilet Services	Rentals and Insurance	140.00
Toshiba Electronic Imaging Div	Rentals and Insurance	4,948.18
Town of Chapel Hill Water Depa	Utilities and Fuel	1,923.40
Town Of Dover	Grants and Subsidies	69.44
Town Of Greeneville	Utilities and Fuel	80.60
Town Of Linden Utilities	Utilities and Fuel	507.67
Town of Tracy City	Grants and Subsidies	5.40
Townsend Door Hardware & Systems	Maint. & Repairs	84.50
Tracy City Public Utility	Utilities and Fuel	355.26
Trans Systems	Maint. & Repairs	78.90
Travis Brown Trucking LLC	Grants and Subsidies	8,000.00
Tri Cities Petroleum Inc	Grants and Subsidies	14,257.81
Tri County Electric Membership	Utilities and Fuel	2,696.07
Tri-Star Environmental Solutions	Maint. & Repairs	1,490.00
Tri-State EMC-SEDC	Utilities and Fuel	134.49
Trustee Benton County	Grants and Subsidies	423.92
Trustee Chester County	Grants and Subsidies	1,219.96
Trustee Chester County	Grants and Subsidies	1,569.00
Trustee Coffee County	Grants and Subsidies	3,437.72
Trustee Dyer County	Grants and Subsidies	12,881.00
Trustee Fentress County	Grants and Subsidies	6,617.08
Trustee Giles County	Grants and Subsidies	72.91
Trustee Jackson County	Grants and Subsidies	2,924.00
Trustee Madison County	Grants and Subsidies	8,163.00
Trustee Maury County	Grants and Subsidies	1,055.00
Trustee Of Campbell County	Grants and Subsidies	2,115.36
Trustee Of Putnam County	Grants and Subsidies	815.38
Trustee Of Warren County	Grants and Subsidies	1,755.36
Trustee Putnam County	Grants and Subsidies	4,821.00
Trustee Washington County	Grants and Subsidies	5,935.00
Trustee Wilson County	Grants and Subsidies	1,517.61
Tullahoma Utilities Board	Utilities and Fuel	80.00
Turner Dairies	Inventory	52.46
Turner Holdings Llc	Inventory	1,751.56
Tva Treasurer	Grants and Subsidies	3,065.54
Twin Lakes Tele Coop Corp	Communications	568.51
Twin Lakes Telephone Cooperati	Communications	43.93
Twin Lakes Telephone Cooperative	Communications	236.60
Twin Lakes Telephone Cooperative Corp	Communications	3,051.53
Underwood True Value Hdwe	Supplies and Materials	88.30
United Communications	Communications	1,599.92
Upper Cumberland Development District	Grants and Subsidies	1,729.14
Upper Cumberland Electric Coop	Utilities and Fuel	9,563.24
US Foodservice Inc	Supplies and Materials	906.38
US Foodservice Inc	Inventory	29,029.38
USA Today	Inventory	14.40

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
USDA Forest Service	Grants and Subsidies	60,847.20
Ver Max Inc.	Maint. & Repairs	170.00
Volunteer Electric Co-op	Utilities and Fuel	53,639.58
Vulcan Materials	Supplies and Materials	704.89
VWR International	Supplies and Materials	8,479.49
W & W Metal Culverts	Supplies and Materials	11,260.00
Walter A Wood Supply Co	Supplies and Materials	404.00
Warmouth Env & Marvin Hyde	Grants and Subsidies	6,340.62
Warmouth Env & Randall Ray	Grants and Subsidies	16,836.08
Warren County Mayor	Rentals and Insurance	150.00
Warren County Nursery	Supplies and Materials	1,118.00
Warren County Utility District	Utilities and Fuel	20.00
Warren County Utility District	Utilities and Fuel	24.50
Warren County Utility District	Utilities and Fuel	2,643.00
Warren County Utility District	Utilities and Fuel	29.50
Wascon Inc	Maint. & Repairs	1,750.00
Waste Connections Of Kentucky	Utilities and Fuel	544.00
Waste Connections Of Tennessee Inc	Utilities and Fuel	922.00
Waste Management	Utilities and Fuel	1,386.00
Waste Management	Rentals and Insurance	100.43
Waste Management Inc	Utilities and Fuel	150.00
Waste Management of	Utilities and Fuel	90.00
Waste Management Of Jackson Tn	Utilities and Fuel	864.00
Waste Management Of Knoxville	Utilities and Fuel	648.00
Waste Management Of Memphis	Utilities and Fuel	866.42
Waste Management Of North MS C	Utilities and Fuel	826.00
Water Department Of Elizabethton	Utilities and Fuel	276.52
Wayne Thomas Davis	Travel	183.80
We Make Tapes & Discs	Printing and Duplicating	5,885.85
Weakley County Government	Grants and Subsidies	474.00
Weakley County Municipal Electric System	Utilities and Fuel	1,162.11
Welker Construction	Rentals and Insurance	75.00
West Payment Center	Prof Services Third Party	6,539.40
Whirlpool Contract/Retail	Supplies and Materials	4,422.75
White Bluff Building Supply, Inc	Supplies and Materials	757.09
White County Trustee	Grants and Subsidies	2,671.00
Whittenburg Land Surveying LLC	Prof Services Third Party	9,399.00
Williams Wholesale Supply	Supplies and Materials	5.12
Williamson County Clerk	Prof Services Third Party	2,824.25
Williamson County Mayor	Grants and Subsidies	20.72
Williamson County Trustee	Grants and Subsidies	7,569.00
Wilson County Mayor	Rentals and Insurance	475.00
Wilson Oil Company	Supplies and Materials	74.52
Wilson Well Co Inc	Maint. & Repairs	2,485.68
Winchester Quality Flooring	Maint. & Repairs	743.65
Winchester Utility System	Utilities and Fuel	4,118.66
Wingfield Env Inc & Ada Smith	Grants and Subsidies	5,949.31
Wingfield Env Inc & Alice Woods	Grants and Subsidies	1,422.86
Wingfield Env Inc & Billie Price	Grants and Subsidies	3,945.25
Wingfield Env Inc & Bobs Fina	Grants and Subsidies	7,150.12
Wingfield Env Inc & Brandon Oil Co	Grants and Subsidies	2,674.69
Wingfield Env Inc & Davey Crockett	Grants and Subsidies	4,147.97

VENDOR PAYMENTS
Environment and Conservation
APRIL 2013

Vendor Name	Description	Amount Paid
Wingfield Env Inc & David Crockett	Grants and Subsidies	3,144.56
Wingfield Env Inc & Douglas Lake	Grants and Subsidies	1,505.43
Wingfield Env Inc & Edna Hodges	Grants and Subsidies	4,114.95
Wingfield Env Inc & Greer Craig	Grants and Subsidies	2,778.62
Wingfield Env Inc & Grocery Barn	Grants and Subsidies	5,290.52
Wingfield Env Inc & Marsh Petroleum	Grants and Subsidies	21,154.64
Wingfield Env Inc & Minute Mkt #2	Grants and Subsidies	9,360.36
Wingfield Env Inc & MPI Equipment LLC	Grants and Subsidies	2,469.17
Wingfield Env Inc & Mtn Empire Oil	Grants and Subsidies	2,091.21
Wingfield Env Inc & Ray Swift	Grants and Subsidies	1,410.60
Wingfield Env Inc & Rogers Petroleum	Grants and Subsidies	73,001.08
Wingfield Env Inc & Volunteer Oil Co	Grants and Subsidies	5,685.76
Wingfield Env Inc & Yared Desalegn	Grants and Subsidies	6,542.08
Wingfield Environmental Inc	Prof Services Third Party	58,182.88
Wittek Golf Supply Co Inc	Supplies and Materials	739.19
Wittek Golf Supply Co Inc	Inventory	269.24
Wood Fruitticher Gro Co	Inventory	11,805.77
Yates & Sons Tile & Culvert	Supplies and Materials	3,508.26
Young Welding Supply Inc	Rentals and Insurance	51.97
yp	Prof Services Third Party	117.00
yp	Unclassified	0.75
YRC Inc	Grants and Subsidies	12,575.49